

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.1825/- towards Telephone bill on Telephone No. 23351255 working at the residence of Principal Secretary to Government for the month of October, 2011 Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 267

Dated: 14-11-2011
Read the following:

1. G.O. Ms. No. 372, IT&C Department, Dated: 24/9/2004
2. Telephone duplicate bill on telephone No. 23351255 being used at R/o. Principal Secretary to Government.

ORDER:

Sanction is accorded for payment of an amount of Rs.1825 /- (Rupees One Thousand Eight Hundred and Twenty Five only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government Telephone No. 23351255 (A/c No. 9000728319) working at the residence of Principal Secretary to Government, for the period from 1-10-2011 to 31-10-2011. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c. No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To:

The Deputy pay and Accounts Officer, Secretariat Branch, Hyderabad.

Housing (Claims) Department,

P.S. to Prl. Secretary to Govt, Housing Department.

S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER